

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33374
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 2600

Invoice Num: 1191-347101
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 10

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 5AM	09/21/2012-09/21/2012	....F..	30	1	115.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	115.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	05:21:05 AM		NRCCCA090921H	30	115.00			
2	CBS13.COM @ 5AM	09/24/2012-09/27/2012	MTWT...	30	4	115.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWT...	4	115.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:51:46 AM		NRCCCA090921H	30	115.00			
09/25/2012	Tu	05:41:09 AM		NRCCCA090921H	30	115.00			
09/26/2012	We	05:49:06 AM		NRCCCA090921H	30	115.00			
09/27/2012	Th	05:47:24 AM		NRCCCA090921H	30	115.00			
3	CBS13.COM @ 6AM	09/21/2012-09/21/2012	....F..	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	2	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	06:12:53 AM		NRCCCA090921H	30	200.00			
09/21/2012	Fr	06:58:32 AM		NRCCCA090921H	30	200.00			
4	CBS13.COM @ 6AM	09/24/2012-09/27/2012	MTWT...	30	8	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWT...	8	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:21:34 AM		NRCCCA090921H	30	200.00			

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Linked Order:
CPE: / / 2600

Invoice Num: 1191-347101
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

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815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	06:53:38 AM		NRCCCA090921H	30	200.00			
	09/25/2012	Tu	06:27:59 AM		NRCCCA090921H	30	200.00			
	09/25/2012	Tu	06:58:31 AM		NRCCCA090921H	30	200.00			
	09/26/2012	We	06:28:17 AM		NRCCCA090921H	30	200.00			
	09/26/2012	We	06:50:37 AM		NRCCCA090921H	30	200.00			
	09/27/2012	Th	06:27:23 AM		NRCCCA090921H	30	200.00			
	09/27/2012	Th	06:59:32 AM		NRCCCA090921H	30	200.00			
5	CBS THIS MORNING		09/21/2012-09/21/2012		. . . . F . .		30	2	200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		. . . . F . .		2		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/21/2012	Fr	07:29:11 AM		NRCCCA090921H	30	200.00			
	09/21/2012	Fr	08:19:59 AM		NRCCCA090921H	30	200.00			
6	CBS THIS MORNING		09/24/2012-09/27/2012		M T W T . . .		30	8	200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T . . .		8		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	08:14:40 AM		NRCCCA090921H	30	200.00			
	09/24/2012	Mo	08:43:46 AM		NRCCCA090921H	30	200.00			
	09/25/2012	Tu	08:14:43 AM		NRCCCA090921H	30	200.00			
	09/25/2012	Tu	08:50:19 AM		NRCCCA090921H	30	200.00			
	09/26/2012	We	07:25:28 AM		NRCCCA090921H	30	200.00			
	09/26/2012	We	08:29:27 AM		NRCCCA090921H	30	200.00			
	09/27/2012	Th	07:59:13 AM		NRCCCA090921H	30	200.00			
	09/27/2012	Th	08:17:01 AM		NRCCCA090921H	30	200.00			

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7	CBS THIS MORNING - SATURDAY	09/22/2012-09/22/2012S.		30	2	100.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S.	2		100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	05:26:16 AM		NRCCCA090921H	30	100.00			
09/22/2012	Sa	06:59:12 AM		NRCCCA090921H	30	100.00			
8	CBS THIS MORNING - SUNDAY	09/23/2012-09/23/2012	.....S		30	5	750.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S	3		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			750.00	Preempted
09/23/2012	Su				30			750.00	Preempted
09/23/2012	Su	06:28:26 AM	09/23/2012	NRCCCA090921H	30	750.00	750.00		Makegood
09/23/2012	Su	07:13:56 AM		NRCCCA090921H	30	750.00			
09/23/2012	Su	09:59:00 PM	09/23/2012	NRCCCA090921H	30	1,450.00	1,450.00		Makegood in 19:00:00-23:00:00
9	THE YOUNG & THE RESTLESS	09/21/2012-09/21/2012	....F..		30	2	500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		....F..	2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	10:59:27 AM		NRCCCA090921H	30	500.00			
09/21/2012	Fr	11:59:12 AM		NRCCCA090921H	30	500.00			

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10	THE YOUNG & THE RESTLESS	09/24/2012-09/27/2012	MTWT...	30	8	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWT...	8	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:59:27 AM		NRCCCA090921H	30	500.00			
09/24/2012	Mo	11:59:27 AM		NRCCCA090921H	30	500.00			
09/25/2012	Tu	10:59:27 AM		NRCCCA090921H	30	500.00			
09/25/2012	Tu	11:28:21 AM		NRCCCA090921H	30	500.00			
09/26/2012	We	11:24:29 AM		NRCCCA090921H	30	500.00			
09/26/2012	We	11:59:27 AM		NRCCCA090921H	30	500.00			
09/27/2012	Th	10:59:30 AM		NRCCCA090921H	30	500.00			
09/27/2012	Th	11:59:27 AM		NRCCCA090921H	30	500.00			
11	OAKLAND RAIDER REGULAR SEASON GA	09/23/2012-09/23/2012	.....S	30	2	8,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	8,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			8,500.00	Preempted
09/23/2012	Su	05:06:50 PM	09/23/2012	NRCCCA090921H	30	8,500.00	8,500.00		Makegood
12	CBS13 NEWS @ 4	09/21/2012-09/21/2012	....F..	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	04:13:52 PM		NRCCCA090921H	30	600.00			
09/21/2012	Fr	04:56:50 PM		NRCCCA090921H	30	600.00			

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13	CBS13 NEWS @ 4	09/24/2012-09/27/2012	MTWT...	30	8	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWT...	8	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	04:13:06 PM		NRCCCA090921H	30	600.00			
09/24/2012	Mo	04:51:49 PM		NRCCCA090921H	30	600.00			
09/25/2012	Tu	04:23:09 PM		NRCCCA090921H	30	600.00			
09/25/2012	Tu	04:58:16 PM		NRCCCA090921H	30	600.00			
09/26/2012	We	04:11:36 PM		NRCCCA090921H	30	600.00			
09/26/2012	We	04:53:18 PM		NRCCCA090921H	30	600.00			
09/27/2012	Th	04:27:40 PM		NRCCCA090921H	30	600.00			
09/27/2012	Th	04:53:33 PM		NRCCCA090921H	30	600.00			
14	CBS13 NEWS @ 6	09/21/2012-09/21/2012	....F..	30	1	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	06:24:22 PM		NRCCCA090921H	30	1,400.00			
15	CBS13 NEWS @ 6	09/24/2012-09/27/2012	MTWT...	30	4	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		MTWT...	4	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:23:55 PM		NRCCCA090921H	30	1,400.00			
09/25/2012	Tu	06:28:15 PM		NRCCCA090921H	30	1,400.00			
09/26/2012	We	06:28:15 PM		NRCCCA090921H	30	1,400.00			
09/27/2012	Th	06:11:48 PM		NRCCCA090921H	30	1,400.00			

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16	CBS13 NEWS @ 5 (SAT)		09/22/2012-09/22/2012	S.		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S.		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	04:58:56 PM		NRCCCA090921H	30	500.00			
17	CBS13 NEWS @ 5PM (SUN)		09/23/2012-09/23/2012		.....S		30	1	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	05:21:49 PM		NRCCCA090921H	30	850.00			
18	ENTERTAINMENT TONIGHT M-F		09/21/2012-09/21/2012		....F..		30	1	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		....F..		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	06:55:23 PM		NRCCCA090921H	30	900.00			
19	ENTERTAINMENT TONIGHT M-F		09/24/2012-09/27/2012		MTWT...		30	4	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		MTWT...		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:44:51 PM		NRCCCA090921H	30	900.00			
09/25/2012	Tu	06:53:11 PM		NRCCCA090921H	30	900.00			
09/26/2012	We	06:45:38 PM		NRCCCA090921H	30	900.00			
09/27/2012	Th	06:40:15 PM		NRCCCA090921H	30	900.00			

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ATTN:Accounts Payable

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
20	ENTERTAINMENT THIS WEEK	09/22/2012-09/22/2012S.	30	2	350.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S.	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa				30			350.00	Preempted	
09/22/2012	Sa				30			350.00	Preempted	
21	HAWAII FIVE-0	09/24/2012-09/24/2012	M.....	30	1	5,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		M.....	1	5,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	10:00:26 PM		NRCCCA090921H	30	5,500.00				
22	NAVY N.C.I.S.	09/25/2012-09/25/2012	.T.....	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		.T.....	1	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	06:58:30 PM		NRCCCA090921H	30	6,000.00				
23	VEGAS	09/25/2012-09/26/2012	.T.....	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		.T.....	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/25/2012	Tu	10:00:07 PM		NRCCCA090921H	30	4,500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33374
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 2600

Invoice Num: 1191-347101
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	THE BIG BANG THEORY/TWO & 1/2 MEN	09/27/2012-09/27/2012	. . . T . . .	30	1	4,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . T . . .	1	4,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	06:58:29 PM		NRCCCA090921H	30	4,500.00			
25	CSI: NY	09/21/2012-09/21/2012	. . . . F . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . F . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	08:27:34 PM		NRCCCA090921H	30	2,500.00			
26	BLUE BLOODS	09/21/2012-09/21/2012	. . . . F . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . F . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	09:32:47 PM		NRCCCA090921H	30	2,500.00			
27	CBS 13 10PM NEWS M-SU	09/21/2012-09/21/2012	. . . . F . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . . F . .	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	10:41:55 PM		NRCCCA090921H	30	1,500.00			

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KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33374
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 2600

Invoice Num: 1191-347101
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2600 Schedule 1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
28	CBS 13 10PM NEWS M-SU		09/24/2012-09/27/2012		M T W T . . .		30	4	1,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T . . .		4		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:55:09 PM		NRCCCA090921H	30	1,500.00			
09/25/2012	Tu	10:27:29 PM		NRCCCA090921H	30	1,500.00			
09/26/2012	We	10:56:43 PM		NRCCCA090921H	30	1,500.00			
09/27/2012	Th	10:22:27 PM		NRCCCA090921H	30	1,500.00			
29	DAVID LETTERMAN		09/21/2012-09/21/2012		. . . . F . .		30	2	750.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			. . . . F . .		2		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	11:22:54 PM		NRCCCA090921H	30	750.00			
09/21/2012	Fr	11:51:23 PM		NRCCCA090921H	30	750.00			
30	DAVID LETTERMAN		09/24/2012-09/27/2012		M T W T . . .		30	8	750.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T . . .		8		750.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:12:56 PM		NRCCCA090921H	30	750.00			
09/24/2012	Mo	11:56:56 PM		NRCCCA090921H	30	750.00			
09/25/2012	Tu	11:37:36 PM		NRCCCA090921H	30	750.00			
09/25/2012	Tu	11:57:18 PM		NRCCCA090921H	30	750.00			
09/26/2012	We	11:21:04 PM		NRCCCA090921H	30	750.00			
09/26/2012	We	11:59:51 PM		NRCCCA090921H	30	750.00			
09/27/2012	Th	11:27:00 PM		NRCCCA090921H	30	750.00			
09/27/2012	Th	12:00:23 AM		NRCCCA090921H	30	750.00			



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For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33374
Contract Dates: 09/21/2012-09/27/2012
Customer Order:
Linked Order:
CPE: / / 2600

Product Desc: EST #2600 Schedule 1

Invoice Num: 1191-347101
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 10 of 10

PAY BY

10/30/2012
Net 30 days

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
31	ELEMENTARY		09/27/2012-09/27/2012		. . . T . . .		30	1	7,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . T . . .		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	09:59:52 PM		NRCCCA090921H	30	7,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		85		88,075.00		13,211.25	74,863.75	10,700.00	10,700.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing

88,075.00

Trade Value

0.00

Agency Commission

13,211.25

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

74,863.75

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